

Work Order ID 62818

Friday, October 08, 2010 12:46:10 PM



Page 1

Item ID: D2369-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Deck Plate Locator Brackets

Start Date: 10/8/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 10/15/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: H Date: 10-10-08 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2369	Rev A								

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D2369

☐ Dwg Rev: A

☐ Prog Rev: A

☐ 2-

Debur if necessary

10-10-14

(4)

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

10-10-14

120

0.00



QC8- Inspect parts - second check

QC

Memo

A1272

0.00

Quality Control

SM-03

3

(1)

10-10-15 (P7)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: 02369-1 PAR #: _____ Fault Category: Small FAB / Waste Int NCR: Yes No DQA: / Date: 10/10/15
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: _____ Date: _____

NCR: <u>62818</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10/10/15	100	1 part the 1" hole drilled down ward triangle are shifted 0.100" to the right. part shifted (fluted) during cutting R.C. process	<u>/</u> 10/10/15	scrap & destroy qty 1 cannot rework triangle, but would be able to re-work holes.	<u>/</u> 10/10/15	<u>W</u> 10/10/15	<u>/</u> 10/10/15	<u>/</u> 10/10/15

NOTE: Date & initial all entries

Work Order ID 62818

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Page 2

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Setup Start



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Item Name: Deck Plate Locator Brackets

Start Date: 10/8/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 10/15/2010 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Stop



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Identify as per dwg & Stock Location 241A

0.00

Memo

0.00

Packaging

10/10/18 sl (32)

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

10/10/18 MF10-10-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Page 1

Friday, October 08, 2010 12:46:14 PM

Work Order ID: 62818



Parent Item: D2369-1



Parent Item Name: Deck Plate Locator Brackets

Start Date: 10/8/2010

Required Date: 10/15/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev A Removed from 9 Digit 05-12-05 JLM
IPP Rev:B now water jet 07-12-11 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M5052H32S.040		Purchased	No			100	sf	44.3234	1.354	5.701053			
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10-10-14

5052-H32 .040 Sheet

Location

Loc Qty

Loc Code

MAT

35.8

114488

35.8

114488

(4)

MAT23

8.5234

101875

1.5

109058

5.6234

113123

1.4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

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NOTE: Date & initial all entries

DART

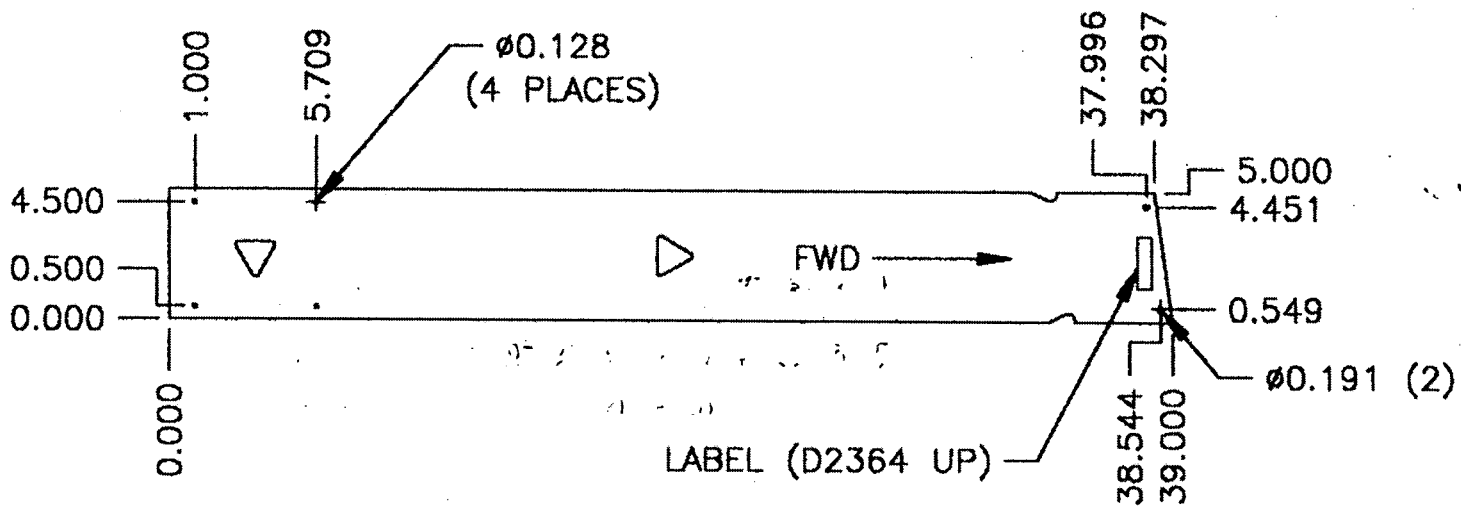


DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	B WILLIAMS	DRAWING NO.	REV. A
CHECKED B W	APPROVED [Signature]	D2369	SHEET 1 OF 2
DATE 95:02:20	TITLE DECK PLATE LOCATOR BRACKET	SCALE 1:7	

RELEASED
96 06 10

STANDARD
UNCONTROLLED COPY
SUBJECT TO A
WILLIAMS
WORK
NO. 62518

P/10-10-08



D2369-1

MATERIAL: 5052-H34 0.040 THICK

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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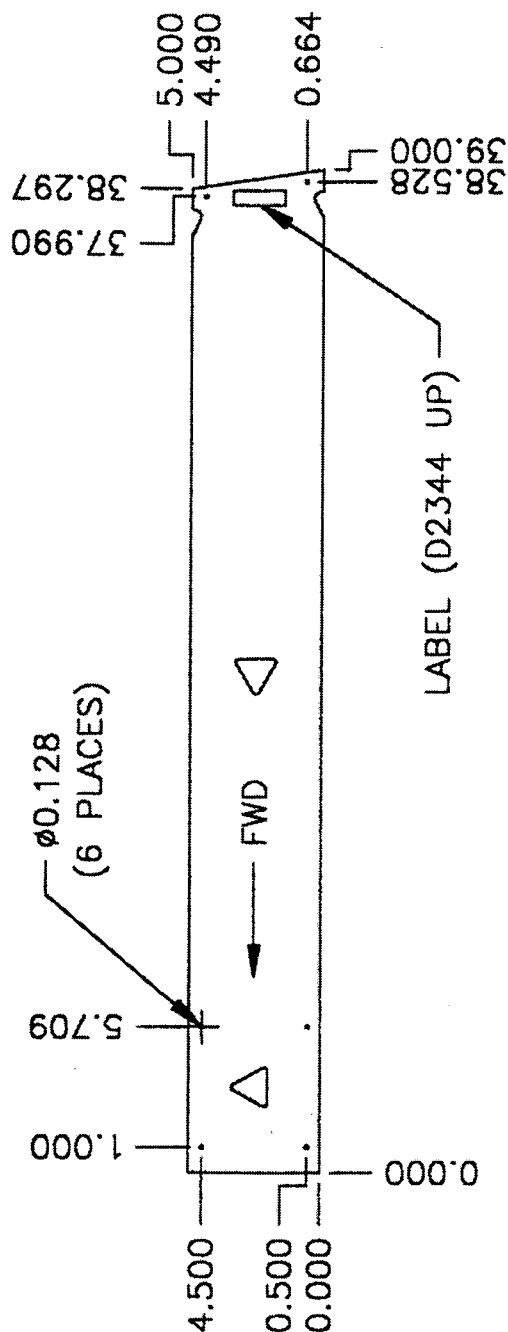
NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD	
B WILLIAMS	B WILLIAMS	VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. A
BW	[Signature]	D2369	SHEET 2 OF 2
DATE		TITLE	SCALE
95:02:20		DECK PLATE LOCATOR BRACKETS	1:7

RELEASED
96 06 10

1186701m



D2369-3
MATERIAL: 5052-H34 0.040 THICK

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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